

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF NORTH CAROLINA
DURHAM DIVISION**

IN RE:

RFI MANAGEMENT, INC.

DEBTOR

Case No. 17-80247

SCHEDULE OF UNPAID DEBTS

The following debts were incurred by the debtor between the date of filing of the Chapter 11 case and the date of conversion:

<u>NAME & ADDRESS OF CREDITOR</u>	<u>AMOUNT</u>	<u>INDEBTEDNESS SECURED BY</u>
Padgett Business Services c/o Scott Scarano 5920 S. Miami Blvd. Suite 202 Morrisville, NC 27560	\$9,305.25	
AVP Flooring Installation, Inc. Attn: Managing Agent 8334 Pineville Matthews Rd. Charlotte, NC 28226	\$7,000.00	
Juventino Payes Aldana 2339 E. 7 th St. Charlotte, NC 28204	\$5,000.00	
Parry Tyndall White c/o James C. White 100 Europa Dr. Suite 101 Chapel Hill, NC 27516	\$11,014.64	
Edward Rosa 4229 American Dr. Unit D Durham, NC 27705-6407	\$8,470.00 (per diem)	
Edward Rosa 4229 American Dr. Unit D Durham, NC 27705-6407	\$24,000.00 (salary)	

Internal Revenue Service Attn: Managing Officer PO Box 7346 Philadelphia, PA 19101	\$778.21
North Carolina Department of Revenue Attn: Managing Agent PO Box 1168 Raleigh, NC 27602	\$189.00
VMR Tile, LLC Attn: Managing Agent 48 Buckleigh Dr. Clayton, NC 27527	\$13,327.0
Jose Frelin Solis 1105 Lakemist Dr. Apt. C Charlotte, NC 28217	\$48,601.00
Thomas Tramutola 900 Irish Potato Rd. Concord, NC 28025	\$2,284.00
Thaddeus Wright 805 Camdan Ave. Durham, NC 27701	\$4,300.00
William Howe 129 Bally Shannon Way Apex, NC 27539	\$2,765.00
Roger Hart 4803 Garrard Ave. Savannah, GA 31405	\$375.00

Date: March 19, 2018

/s/ Edward Rosa
President for RFI Management, Inc.